

**Remit Address:**

WOTV
90378 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

National Media
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/Upton for All of Us
Product	MI-6
Estimate Number	3293

Invoice #	210867-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WOTV
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	210867
Alt Order #	6859705
Deal #	
Order Flight	09/29/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	226
Product Code	406

Agency Ref	IN302/SP102/SP1137/AL
Advertiser Ref	IN16589

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOTV	MI/MSU Football	330p-7p		to						
					09/24/12 to 09/30/12	2x	-----S-				
	WOTV			Sa	09/29/12	:30	5:18 PM	UP1204TVH	\$750.00		1
	WOTV			Sa	09/29/12	:30	6:07 PM	UP1204TVH	\$750.00		2

Aired Spots **2**

<u>Gross Total</u>	\$1,500.00	
<u>Agency Commission</u>	\$225.00	
<u>Net Amount Due</u>	\$1,275.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.